



Campaign Finance Report

Elect Rick Robinson
Committee #: 201000522

Treasurer: ROBINSON, DEBRA L
329 W Lone Cactus Dr, Ste 7, Phoenix, AZ 85027
Phone: (623) 581-1721
Email: Rick@QCECO.com
Candidate Name: ROBINSON, RICK
Office Sought: State Representative - District 6

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 21, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,814.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,689.46
Cash Balance at End of Reporting Period:	\$124.60

Report ID: 65761

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,739.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,689.46	\$0.00	\$7,689.46	\$24,614.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,689.46	\$0.00	\$7,689.46	\$24,614.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,689.46			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Impressive threads	08/20/2010	\$570.08	\$570.08
Address:	735 W Briles Rd, Phoenix, AZ 85085		Cash	
Category:	Professional Services - Other			
Memo:	t-shirts			
Name:	Sign Here Petitions	08/22/2010	\$416.00	\$3,889.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation			
Name:	AMERMAN, MATHEW J	08/24/2010	\$750.00	\$750.00
Address:	329 W Lone Cactus Dr, Ste 7, Phoenix, AZ 85027		Cash	
Occupation:	General manager, QCECO, Inc.			
Category:	Professional Services - Consultants			
Memo:	consulting/web site			
Name:	Connolly's	08/24/2010	\$125.00	\$125.00
Address:	2605 M. Carefree, Phoenix, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	post election gathering			
Name:	Maestas, Jeff	08/24/2010	\$250.00	\$250.00
Address:	8203 W Oraibi Dr, Apt 2099, Peoria, AZ 85382		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Outside the box printing	08/24/2010	\$3,328.38	\$9,256.23
Address:	19815 N. 15th Sr., Phoenix, AZ 85027		Cash	
Category:	Professional Services - Mailing services			
Memo:	printing balance			
Name:	Sovereign LLC	08/24/2010	\$750.00	\$750.00
Address:	2312 W Dusty Wren Dr, Phoenix, AZ 85085		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Tauber, Alex	08/24/2010	\$750.00	\$750.00
Address:	4801 N 29th Pl, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Wooten, Dan	08/24/2010	\$750.00	\$750.00
Address:	1647 Thomas Ave, # 1, San Diego, CA 92109		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Total of Operating Expenses			\$7,689.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,689.46	

